

**NOW HOT HEATING LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 MARCH 2023**

Now Hot Heating Limited
Balance Sheet
As At 30 March 2023

Registered number: 11283087

	2023	2022
	£	£
Fixed assets	5,000	5,000
Current assets	10,732	10,632
Creditors: Amounts Falling Due Within One Year	(15,514)	(15,514)
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NET CURRENT LIABILITIES	(4,782)	(4,882)
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TOTAL ASSETS LESS CURRENT LIABILITIES	218	118
	<hr/>	<hr/>
NET ASSETS	218	118
	<hr/> <hr/>	<hr/> <hr/>
CAPITAL AND RESERVES	218	118
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Notes

1. General Information

Now Hot Heating Limited is a private company, limited by shares, incorporated in England & Wales, registered number 11283087 . The registered office is 151 Shilton Road, Leicester, Leicestershire, LE9 8BQ.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: 1 (2022: 1)

3. Directors Advances, Credits and Guarantees

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

For the year ending 30 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mr Lee Erskine

Director

30/11/2023

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.